

91Exp03

APPROVED BY THE STATE BOARD OF ACCOUNTS JANUARY 2007 FOR: WHITE COUNTY AUDITOR

12/04/07
11:17:47

V E N D O R H I S T O R Y R E P O R T

BD050/JILL
PAGE 1

1/01/07 - 12/04/07

TRANS

DEL NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	INVOICE #	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
1462 GUTS GOVERNMENT UTILITIES TECH												
6536	3/05/07	30070		30070			1	8	3	25	49,510.00	
15551	7/02/07	32690		32690			1	22	3	5	617.50	
16995	8/06/07	33244		33244			1	22	3	5	356.25	
16996	8/06/07	33243		33243			1	22	3	6	2,700.00	
18497	9/04/07	33634		33634			1	8	2	3	36.00	
21837	11/05/07	34811		34811			1	22	3	5	380.00	
1462 GUTS GOVERNMENT UTILITIES TECH											VENDOR TOTAL...	53,599.75
											GRAND TOTAL.....	53,599.75

Invoice

Invoice Number: 050614

Date: 05/11/06

**GOVERNMENT UTILITY
TECHNOLOGIES SERVICE,
INC.**

11367 W 275 N
THORNTOWN, IN 46071

SOLD TO:

White County Commissioners
P.O. Box 388
Monticello, Indiana 47960

DEPARTMENT:

White County Treasurer

QTY.	DATE	DESCRIPTION	UNIT PRICE	TOTAL
1		Third Payment for PVD product per contract of total due 20%	24,100.00	24,100.00

TOTALS

24,100.00

Invoice

Invoice Number: 040614

Date: 04/11/06

GOVERNMENT UTILITY
TECHNOLOGIES SERVICE,
INC.

11367 W 275 N

THORNTOWN, IN 46071

SOLD TO:

White County Commissioners
P.O. Box 388
Monticello, Indiana 47960

DEPARTMENT:

White County Treasurer

QTY.	DATE	DESCRIPTION	UNIT PRICE	TOTAL
1		Second Payment for PVD product per contract of total due 20%	24,100.00	24,100.00

TOTALS

24,100.00

Invoice Number: 030616
Date: 03/14/06

11367 W 275 N
THORNTOWN, IN 46071

White County Commissioners
P.O. Box 388
Monticello, Indiana 47960

White County Treasurer

QTY.	DATE	DESCRIPTION	UNIT PRICE	TOTAL
1		First Payment for PVD product per contract of total due 10%	12,050.00	12,050.00
			TOTALS	12,050.00